

(To be submitted in appraising/lending banks official stationery)

IDLS SCHEME

BANK VISIT REPORT

Name of the Unit: M/S. _____

Submission Date of IDLS Form-1: _____

Name of the Bank	
Branch Address and Phone Number	
Name of the visiting officer/ Designation and Employee Code	Shri /Smt Designation Employee Code: Email ID Telephone:
Date of Visit	
Product Line (Tick as appropriate)	Tannery, Footwear (Leather or Non leather) & Footwear Component / Leather Goods & Accessories / Leather Garments / Saddlery / others (specify)
Purpose	Capacity Expansion/ Modernization & Technology Upgradation / New Unit under IDLS Scheme
Unit address visited	1. 2. 3.
Mode of Finance	Bank financed / self-financed (Tick as applicable)
Name and designation of the Proprietor, Partner/s, Director/s present during visit	Shri/Smt.

The installation of machines for which subsidy has been claimed by M/s _____, as given in the Statement of Machines (Imported) and Statement of Machines (Indigenous) as enclosure to IDLS form from Datedhave been verified by this Bank during inspection visit to the unit as detailed above. The following documents have been verified and certify that:

- Payment for machines purchased is paid in full by the applicant unit.
- Payment of Customs duties.
- Payment of associated transportation and insurance bills as claimed by the applicant.
- Payment of installation related expenditure as per bills.

This is also to certify that machines as per enclosed Statements are installed in its units located as per above factory addresses.

Date:

Bank official Name, Signature with seal

Enclosure: Statement of Machines (Imported & Indigenous), duly attested by Bank (with signature, Date & Seal)